Cas	se 1	:01-	cv-00784-TSB Docu	men	t 74-3		File	d 03/	31/20	04 I	Page 1	of 59	
No.:			000 000 000 000	03-22-04	90+ 0.00 16,721.12			Only	AMOUNT 68.75	37.50	206.25	75.00	ЕХНІВІТ
Page]			883. 000. 00.	1	61-90 0.00 128.75			Statement Or	RATE 275.00	150.00	275.00	150.00	L
			36,9 3,5 22,3 03-10-04 9; 01-29-04 0,0 ff: osit Balance: date,desc,init,hrs,amt,cost	6 A S	31-60 0.00 287.69			Š.	HOURS 0.25	0.25	0.75	0.50	
			t Balance	A G I N	31 0 287			ly Trust	E H/N				
igh 03-22-04 1001 Litigation			S: S: Sercent Dep	1 6	00-30 1,006.25 975.00			p Apply	ACTV. CODE				
L.P. Through .35-00001			Total Billed Fees Total Billed Cost Total Collected: Date of Last Bill Date of Last Paym Date of Last Writ Combined Advance Trust Funds 2: Bill Form: 809 WILComments:	INI	0.00			Apply Adv Dep		for	or's	ing of	regarding
& Lamping r-In-Proce MTTER ID: re Hotels,		Σ		COSTS	0.00			-	client	sition's motion fo	ew franchisor'	e to accounting	counsel
Wood Draft For Work CLIENT MR		BILLING GROUP:		SEER	1,006.25 16,787.18	25	81	Bill Costs	conference with cl	oddo	of.client,review es	discuss response lodge	ft letter to all
	is? Y	Davis		TOTAL	1,006.25 18,112.56	1,006.25	19,118.		telephone con	s in support of	al documents o attorneys fees	lzapfel to discu from Travelodge	court, draft letter
, 2004	to Client Address	: 35 - Gary J.	m		as of 03-22-04 as of 03-22-04	AND COSTS:	WIP AND A/R:	IONS: Bill Fees	DESCRIPTION Review file, te	Review materials attorney's fees	Review financial documents of submission of attorneys fees	Meet with E. Holzapfel to discuss attorney's fees from Travelodge	Review order of
Mar 22,	sent	rtorney:	an Avenue IN 3810:		Fwd	FEES	OUTSTANDING WIP	STRUCTI	ATY ECH	KKF	ЕСН	KK	ECH
09:46 AM	** Bill	BILLING ATTORNEY:	Gopal Govan 265 Union Avenue Memphis, TN 38103		Work-in-Process A/R Balance Fwd	TOTAL WIP	TOTAL OUTS	BILLING INSTRUCTIONS:	DATE 03-03-04	03-08-04	03-08-04	03-09-04	03-09-04

	Case	1:01-0	cv-0	0784-TS	SB	Document	74-	3	Filed 03/31/2	004	Page 2 of 59
No.: 2		AMOUNT 137.50	150.00	262.50	68.75	1,006.25					
Page		RATE 275.00	150.00	150.00	275.00						
		HOURS 0.50	1.00	1.75	0.25	5.25					
		H/N									
, L.L.P. ss Through 03-22-04 29135-00001	Inc Litigation	ACTV. CODE	g. G.	ence and or motion to	issue	TOTAL WIP FEES:					
Wood & Lamping, I Draft for Work-in-Process CLIENT MATTER ID: 291	_	00	Begin reviewing attorneys fees invoices from Travelodge	Travelodge attorney's fees evidence and to support an opposition brief or motion same with E. Holzapfel	Conference with kevin frank regarding attorneys fees	AP Amount 481.25	525.00	1,006.25			
		DESCRIPTION revenues in late 2000	eviewing atto	Continue reviewing T prepare memorandum t tax costs; discuss s	nce with kevi		50 150.00	25			
2004		DESCRIPTION revenues in	Begin r	Continu prepare tax cos	Confere	Hours	3.50	5.25			
Mar 22,		ATY	KKF	KKF	ECH	е Сн	H F	FEES:			
09:46 AM		DATE	03-11-04	03-12-04	03-12-04		75 - KKF	TOTAL WIP FEES:			

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500

600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103

January 8, 2002 Invoice # 287997

Client Number: 29135-00001

Date	Description of Services	2++	II	
12-06-01	Meet with Gary Davis and client to explore reorganization options and pending litigation	Atty	Hours	Amount
12-11-01	issues. AM conference with C.J. Schmidt; conference with Eric Holzapfel and	НЕМ	1.00	200.00
12-11-01	follow-up with client and court concerning Pervice of process - N/C. Conference with Gary Davis; Review complaint; Telephone conference with clerk's	GJD	0.50	90.00
12-12-01	office regarding service PM review of file; conference with Hank Menninger; PM	ECH	0.50	125.00
12-12-01	conference with Eric Holzapfel Conference with Gary Davis regarding facts and legal issues; Review complaint and	GJD	0.75	135.00
12-13-01	license agreement Review file for meeting	ECH	1.25	312.50

CHARGE	TO:	_Visa	Mastercard	_American	Express	
Account	: No:				Exp.Date	
Name:			Signature		Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 287997
January 8, 2002

Gopal Govan

Page 2

and AM meeting with clients GJD 3.00 540.00 12-13-01 Memorandum to file regarding open points - N/C GJD 0.25 45.00 12-13-01 PM conferences with Eric Holzapfel regarding developments and strategy N/C GJD 0.25 45.00 12-13-01 Prepare for meeting with client, review documents, attend meeting with client, review documents, attend meeting with clients, telephone conference with attorney for travelodge in new jersey, telephone conference with attorney for travelodge in cleveland, conference with jd ECH 4.25 1,062.50 12-14-01 Review material from new jersey judgment, review material received from attorney for travelodge ECH 0.50 125.00 12-18-01 PM conference with Eric Holzapfel regarding status and next steps - N/C. GJD 0.50 90.00 12-19-01 Review letters, draft letter to client ECH 0.50 125.00 12-20-01 Conference with mike mcginness regarding status - N/C. ECH 0.25 62.50	Date	Description of Services			
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12-20-01 Conference with mike mcginness regarding		1 /	ECH	0.50	125.00
	12-20-01				
		mcginness regarding			
\ /		- [-] "	ECH	0.25	62.50
Total Hours 13.50			Total Hou	rs 13.50	

CHARGE TO:	_visamastercard	_American Express
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 287997 January 8, 2002

Gopal Govan Page 3

Client Number: 29135-00001

Date Description of Services

Atty Hours Amount

Total Fees 2,957.50

Date Cost Advanced Description Amount

Photocopy 4.80 Telephone 4.83

Total Costs Advanced \$ 9.63

Retainer Applied <2,434.63>

Less Discount <532.50>

Matter Total 0.00

CHARGE TO: Visa Mastercard American Express
Account No: Exp.Date
Name: Signature Amount

Page 6 of 59

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 January 31, 2002
Invoice # 288772

Client Number: 29135-00001

Date	Description of Services	71-6	II	7
01-14-02	Review documents; Conference with James D. Houston regarding	Atty	Hours	Amount
	pleadings	ECH	0.50	125.00
01-14-02	Discussed facts of case	ноп	0.50	125.00
	with ECH in preparation			
	for drafting answer.	JDH	0.25	28.75
01-14-02	Reviewed verified			
	complaint and			
01 15 00	attachments.	JDH	0.25	28.75
01-15-02	Began reviewing			
	documents provided by client in preparation			
	for drafting answer.	JDH	0.25	28.75
01-16-02	Conference with James	ODII	0.25	20.75
	D. Houston regarding			
	Answer; Review notes			
	and documents	ECH	0.75	187.50
01-16-02	Continued to review			
	documents produced to			
	this point and			
	licensing agreement in			
	preparation for	TDII	1 05	1.40 55
01-16-02	drafting answer. Reviewed facts of case	JDH	1.25	143.75
01-10-02	with ECH and discussed			
	possible defenses and			
	strategies.	JDH	0.75	86.25
01-17-02	Conference with James		3 - · •	00.20

CHARGE TO:	Visa	Mastercard	_American	Express	
Account No:_				Exp.Date	
Name:		Signature		Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 288772
January 31, 2002

Gopal Govan

Page 2

Date	Description of Services			
	-	Atty	Hours	Amount
	D. Houston regarding	_		
	Answer; Telephone			
	conference with Mike			
	McGinness; Telephone			
	conference with			
	clients,	ECH	2.00	500.00
01-17-02	Conference with Eric			
	Holzapfel and James			
	Houston regarding legal			
	theories and evidence;			
	conference with Davis			
	regarding fraud.	WHE	0.50	117.50
01-17-02	Conference call with			
	Mike McGuinnes and ECH			
	wherein factual issues			
	were discussed in order			
	to draft answer to			
	complaint.	JDH	0.50	57.50
01-17-02	Conference call with			
	Mike McGuinnes (.50)			
	and ECH. Conference			
	call with Sam Govin and			
	Sean Patel (.75).			
	Discussed potential			
	defenses and			
	counterclaims with ECH			
	(.75).	JDH	2.00	230.00
01-17-02	Completed first draft			
	of answer.	JDH	0.50	57.50
01-18-02	Review Purchase			
	Agreement; review			
	documents; PM			
	conference with Jamie			
	Houston and Eric			
	Holzapfel regarding			
	possible defenses No			

CHARGE TO:	visa Mastercard	_American Express	
Account No:		Exp.Date	
Name:	Signature	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 288772
January 31, 2002

Gopal Govan

Page 3

Date	Description of Services			
_		Atty	Hours	Amount
	Charge	GJD	2.50	0.00
01-18-02	Réview sales agreement;			
	Conference with James			
	D. Houston regarding			
	Answer and Cross-Claim;			
	Conference with Gary			
	Davis regarding issues;			
	Review and revise			
	Answer, Counterclaim			
	and Cross-Claim	ECH	3.50	875.00
01-18-02	Conference with Eric			
	Holzapfel regarding			
	proof of reputation and			
	revenues from illegal			
	business.	WHE	0.25	58.75
01-18-02				
	agreement (.50) and			
	spoke with ECH			
	regarding potential			
	counterclaims (1.0)	JDH	1.50	172.50
01-18-02				
	counter and cross			
	claims. Discussed same			
	with ECH.	JDH	3.00	345.00
01-19-02	Review and revise			
	Answer, Counterclaim,			
	and Cross-Claim	ECH	1.00	250.00
01-21-02	Conference with James			
	D. Houston regarding			
	Answer; Review pleading	ECH	1.00	250.00
01-21-02	Revised answer, counter			
	and cross claims per			
	ECH.	JDH	1.00	115.00
01-22-02	Consulted civil			
	procedure treatise to			
	ensure cross claims			

CHARGE TO:	_visamastercard	_American Express
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 288772 January 31, 2002

Gopal Govan Page 4

Date	Description of Service would be served properly. Prepared for	Atty Hours	Amount
01-22-02	necessary to ensure same. File answer and	JDH 0.50	57.50
	counterclaim.	RCM 0.25 Total Hours 24.00	6.25
		Total Fees	3,721.25
Date	Cost Advanced Descript:	ion	Amount
	Photocopy Postage Telephone		18.75 4.63 18.72
		Total Costs Advanced	\$ 42.10
		Retainer Applied	<3,763.35>
		Matter Total	0.00

CHARGE TO:	_visaMastercard_	American	Express	
Account No:			Exp.Date	
Name:	Signatu:	re	Amount	

Filed 03/31/2004 Page 10 of 59 PING LLP

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103

March 15, 2002 Invoice # 289497

Client Number: 29135-00001

Date	Description of Services			
02-04-02	Conference with James D. Houston regarding	Atty	Hours	Amount
02-04-02	cross-claim; strategy Discussed venue issues	ECH	0.25	62.50
02-05-02	with ECH - N/C. Completed first draft	JDH	0.25	0.00
02 03-02	of discovery requests to be propounded to			
02-07-02	plaintiff. Conference call with	JDH	0.50	57.50
02-07-02	attorney Detweiler (lawyer for Cincinnati TL) regarding Cross			
	Claim.	JDH	0.50	57.50
02-07-02	Conference with James D. Houston; telephone conference with attorney for seller of			
00 11 00	subject property	ECH	0.75	187.50
02-11-02	Telephone conferences with attorney for plaintiff; review and revise pre-trial report			
00 10 00	to court	ECH	1.00	250.00
02-12-02	Began to prepare initial discovery disclosures required by the Federal Rules of			
	Civil Procedure.	JDH	0.25	28.75

CHARGE TO:	VisaMas	stercard	American	Express	
Account No:_				Exp.Date	
Name:		Signature	€	Amount	_

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 289497 March 15, 2002

Gopal Govan

Page 2

Date	Description of Services	Atty	Hours	Amount
02-14-02	Reviewed packett regarding closing forwarded by counsel forTravelodge	Acty	nours	Amount
02-16-02	Cincinnati. Review motion and memo regarding dismissal of	JDH	0.25	28.75
02-18-02	counterclaim Began to review Traveledge Metion to	ECH	0.75	187.50
02-19-02	Travelodge Motion to Dismiss counterclaim. Conferences with James D. Houston regarding	JDH	0.25	28.75
02-19-02	cross-claim Discussed with ECH regarding packett forwarded by Cincinnati	ECH	0.75	187.50
02-19-02	Travelodge counsel and whether cross claim should be maintained. Outlined Motion to dismiss counterclaim. Reviewed documents received to date in order to complete same.	JDH	0.25	28.75
02-20-02	Discussed strategy for response with ECH.	JDH	0.75	86.25
02-20-02	fraud issue Began drafting response to travelodge motion to	ECH	0.25	62.50
02-21-02	dismiss. Conferences with James D. Houston , telephone conference with mike	JDH	0.25	28.75

CHARGE IO:	visamastercard	_American Express
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 289497 March 15, 2002

Page 3

Gopal Govan

Date	Description of Services			
		Atty	Hours	Amount
02 21 02	mcguiness	ECH	2.00	500.00
02-21-02	34			
	response to Motion to dismiss with ECH.			
	Conference call			
	Mike McGinnis / N/C/	JDH	1.75	0.00
02-21-02	(/	ODII	1.75	0.00
02 21 02	regarding facts raised			
	in Motion to dismiss.	JDH	0.75	86.25
02-21-02	Met with ECH and	OBII	0.75	00.23
	discussed whether to			
	maintain cross-claim			
	against Cincinnati			
	Travelodge - N/C.	JDH	0.50	0.00
02-22-02	Telephone conference			
	with attorney for			
	seller, conference with			
	James D. Houston			
	regarding legal issues	ECH	1.00	250.00
02-22-02	Conference call with			
	Leslie Detweiler			
	(counsel for Cinti.			
	Travelodge) (1.0).			
	Discussed with ECH			
	whether to maintain			
	cross claim in light of			
	arguments advance by		4 50	
00 05 00	Ms. Detweiler.	JDH	1.50	172.50
02-25-02	Spoke with Shawn Patel			
	<pre>regarding illegality/overstatement</pre>			
	of revenue issue.	JDH	0.25	28.75
02-25-02	Spoke with Shawn Patel	UDI	0.23	20.73
02 23 02	regarding illegality			
	issue. Dictated Rule 26			
	initial discovery			
	THE CLUSTER ALDOUVELY			

CHARGE TO:	visaMastercard	American Express
Account No:		Exp.Date_
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 289497 March 15, 2002

Gopal Govan

Page 4

Date	Description of Services	Atty	Hours	Amount
02-25-02	disclosures. Spoke with opposing counsel regarding extension on same disclosures. Reviewed case law cited	JDH	0.50	57.50
02-23-02	by Travelodge in Motion to dismiss; began researching law in support of arguments in	TOU	A 35	05.05
02-26-02	opposition thereto. Continued to research applicability of the "economic loss doctrine" as argued by	JDH	0.75	86.25
02-28-02	Travelodge in its motion to dismiss.	JDH	0.25	28.75
02-28-02	telephone conference with client Discussed case with	ECH	1.00	250.00
02-28-02	former Govan employee Angela Peavley. Discussed with ECH viability of crossclaims in ligth of Peavley information;	JDH	0.50	57.50
	conference call with Mr. Govan - (N/C)	JDH Total Hour	1.00 ss 18.75	0.00
		Total F	'ees	2,786.55

CHARGE TO:	visamaste	rcardAmericar	n Express	
Account No:			Exp.Date	
Name:	S	ignature	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 289497 March 15, 2002

Gopal Govan Page 5

Client Number: 29135-00001

Date Cost Advanced Description Amount

Photocopy 0.60 Telephone 43.20

Total Costs Advanced \$ 43.80

Retainer Applied <2,830.35>

Matter Total 0.00

CHARGE TO: Visa Mastercard American Express
Account No: Exp.Date
Name: Signature Amount

Document 74-3 Filed 03/31/2004

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 April 19, 2002 Invoice # 290263

Client Number: 29135-00001

Date	Description of Services			
		Atty	Hours	Amount
03-01-02				
	26(a) initial			
00 00 00	disclosures.	JDH	0.75	86.25
03-03-02	Continued to research			
	and draft response to			
	travelodge motion to			
02 04 00	dismiss.	JDH	1.00	115.00
03-04-02	Continued to research			
	and draft response	TDU	0.75	04.0.0=
03-08-02	Motion to Dismiss.	JDH	2.75	316.25
03-08-02				
	response to motion to dismiss.	7511	1 50	150 50
03-10-02		JDH	1.50	172.50
03-10-02	Concluded drafting and			
	revised response to Travelodge Motion to			
	Dismiss.	JDH	3.00	245 00
03-11-02		JDn	3.00	345.00
05-11-02	D. Houston; Review and			
	revise memo	ECH	1.00	250.00
03-11-02	Revised Motion to	ECH	1.00	250.00
05 11 02	Dismiss response. File			
	and served same.	JDH	1.50	172,50
03-26-02	Review Reply Memo	ECH	0.50	125.00
03-28-02	Reviewed Travelodge	ECII	0.50	123.00
03 20 02	Cincinnati Motion to			
	Dismiss. Discussed			
	response with ECH.	JDH	0.50	57.50
03-28-02	-	ODII	0.50	37.30
03-28-02	Conference with James			

CHARGE TO:	_Visa	_Mastercard	_American	Express
Account No:				Exp.Date
Name:		Signature		Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 290263
April 19, 2002

Gopal Govan

Page 2

Client Number: 29135-00001

Date

Description of Services

Atty Hours Amount

Houston in regards to conducting search to see if Travelogdge was issued any citations in

1998 and 1999. Conducted search regarding same.

SLV 0.75 45.00

Total Hours 13.25

Total Fees 1,685.00

Date Cost Advanced Description Amount

03-08-02 Computer Assisted Research; FEBRUARY 36.56

Fax Charges 6.00

Total Costs Advanced \$ 42.56

Retainer Applied <971.67>

Matter Total 755.89

CHARGE 10:_	visamastercard_	American Express	
Account No:		Exp.Date	
Name:	Signatu	ire Amount	

Filed 03/31/2004 Page 17 of 59 PING LLP

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103

May 31, 2002 Invoice # 291488

Client Number: 29135-00001

Date	Description of Services			
		Atty	Hours	Amount
04-04-02	Discussed with ECH pretrial conference, began reviewing file rearding same. Spoke with Gopal Govan and all opposing counsel regarding conference call and matters to be discussed at the pretrial conference. Drafted notice of dismissal of second			
04-05-02	count of cross claim. Conference with James D. Houston regarding	JDH	1.00	115.00
04-05-02	hearing Prepared for and attended pre trial conference. At conference, discussed settlement with opposing counsel and argued merits of	ECH	0.50	125.00
04-08-02	motions to dismiss. Conference with James D. Houston regarding reply, research legal	JDH	2.75	316.25
04-08-02	issues Discussed amendment of	ECH	0.75	187.50

CHARGE TO:Vis	aMastercardAmeric	can Express
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 291488 May 31, 2002

Gopal Govan

Page 2

Date	Description of Services	7++	Цента	7
	complaint, proper cause of action to assert	Atty	Hours	Amount
04 11 00	with ECH.	JDH	0.50	57.50
04-11-02	Docketed response date for Motion to Dismiss.	SLV	0.25	15.00
04-11-02	Discussed with ECH			
	response to Cincinnati Traveloge Motion to			
	Dismiss.	JDH	0.25	28.75
04-12-02	9			
	extent to which forum selection clauses are			
	enforceable.	JDH	0.50	57.50
04-15-02				
	D. Houston regarding	ECH	0.25	60.50
04-15-02	strategy. Discussed with	ECH	0.25	62.50
	Cincinnati Travel Lodge			
	counsel fact that we			
	will prosecute fraud claim, respond to			
	motion to dismiss.	JDH	0.25	28.75
04-15-02	Researched Sixth			
	Circuit precedent regarding impact of			
	fraud claim on a forum			
	selection clause.	JDH	0.25	28.75
04-18-02	Conference with James			
	D. Houston regarding jurisdiction issue.	ECH	0.25	62.50
04-18-02	Finalized research as	ЦСП	0.23	02.30
	to the enforceability			
	of forum selection			
	clauses. Discussed same with ECH.	JDH	2.50	287.50
04-19-02	Drafted and revised	0011	2.50	207.30

CHARGE TO:	_visaMastercardAi	merican Express
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 291488 May 31, 2002

Gopal Govan Page 3

Date	Description of Service		Hours	71	nount
	Response to Cincinnati	Atty -	Hours	All	iount
	Travelodge Motion to			_	4.5.05
04-20-02	Dismiss. Review and revise memo	JDH o	4.75	5	46.25
	regarding motion to				
04 00 00	dismiss.	ECH	0.50	1	25.00
04-22-02	Review documents; Draf notice of filing	:t			
	agreement; Review				
	pleadings; Revise memo		1.50	3	75.00
		Total Ho	urs 16.75		
		Total	Fees	2,4	18.75
Date	Cost Advanced Descript	ion			Amount
04-01-02	Computer Assisted Rese	earch; MARCH	2002		137.83
	Photocopy				41.25
		Total Cost	s Advanced	\$	179.08
		Retainer A	pplied	<	2,597.83>
		Matter Tota	al		0.00

CHARGE TO:	visa	mastercard	American	Express	
Account No:_				Exp.Date	
Name:		Signatur	e		Amount

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

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Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 June 14, 2002 Invoice # 291684

Client Number: 29135-00001

Date	Cost Advanced Descripti	on		Amount
05-01-02 05-14-02 05-17-02	Computer Assisted Resea Computer Assisted Resea Outside Services; Genes	rch; APRIL 2002		8.20 200.94 22.55
		Total Costs Advanced	\$	231.69
		Retainer Applied		<231.69>
	1	Matter Total	= ==	0.00

CHARGE IU:	visaMastercardAme:	rican Express	
Account No:_		Exp.Date	_
Name:	Signature	Amount	_

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 July 9, 2002 Invoice # 292265

Client Number: 29135-00001

Date	Description of Service	s		
		Atty	Hours	Amount
06-17-02	Conference with S.			
	Patel regarding			
	Safemark case.	ECH	0.50	125.00
06-17-02	P.M. follow-up with			
	Shawn and P.M. meeting			
	with client regarding			
	Florida suit by			
	Safemark - N/C/	GJD	0.75	0.00
		Total Hou	rs 1.25	
		Total	Foos	125.00
		TOTAL	1663	125.00
		Retainer Ap	plied	<125.00>
		Matter Tota	1	0.00
				=============

CHARGE TO:	VisaMastercard_	American Express
Account No:_		Exp.Date
Name:	Signatu	ure Amount

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 August 21, 2002 Invoice # 293260

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
07-16-02	Telephone conferences with attorney for plaintiff regarding Safemark; Telephone conference with attorney in Orlando regarding representation of Sam in Safemark case; Draft letter to local	Accy		Amound
07-18-02	court regarding motions of defendants; Conference with James D. Houston regarding	ECH	1.00	250.00
07-18-02	decision regarding Motions to Dismiss; discussed same with	ECH	0.75	187.50
07-19-02	ECH. Draft letter to client explaining court	JDH	0.25	28.75
07-23-02	decision and strategy. Dictated proposed	ECH	0.50	125.00
07-29-02	scheduling order. Conference with James D. Houston regarding	JDH	0.25	28.75

CHARGE TO:	visaMastercardAmeri	can Express	
Account No:_		Exp.Date	
Name:	Signature	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 293260 August 21, 2002

Gopal Govan Page 2

Description of Service	s		
	Atty Ho	urs	Amount
scheduling order	ECH 0.	25	62.50
Corresponded with			
-	JDH 0.	25	28.75
scheduling order.			6.25
	Total Hours 3	.50	
	Total Fees		717.50
Cost Advanced Descript	ion		Amount
Photocopy			2.85
10000067			
	Total Costs Adva	anced \$	2.85
		-	-
	Retainer Applied	d	<289.59>
	Matter Total		430.76
	1000	=	
	scheduling order Corresponded with opposing counsel regarding and filed scheduling order. Filed joint proposed scheduling order.	scheduling order ECH 0.3 Corresponded with opposing counsel regarding and filed scheduling order. JDH 0.3 Filed joint proposed scheduling order. AMJ 0.3 Total Hours 3 Total Fees Cost Advanced Description Photocopy Total Costs Advanced Retainer Applied	Scheduling order ECH 0.25 Corresponded with opposing counsel regarding and filed scheduling order. JDH 0.25 Filed joint proposed scheduling order. AMJ 0.25 Total Hours 3.50 Total Fees Cost Advanced Description Photocopy Total Costs Advanced \$ Retainer Applied Matter Total

CHARGE TO:	_visaMascercard	_American Express
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 September 17, 2002
Invoice # 293893

Client Number: 29135-00001

Date	Description of Services			
		Atty	Hours	Amount
08-06 - 02	<u> </u>			
	Scheduling Order;			
	updated litigation			
	database with court			
	deadlines/dates - N/C.	SLV	0.25	0.00
08-20-02	Review Scheduling Order	ECH	0.25	62.50
		Total Hou	ırs 0.50	
		Total	Fees	62.50
	Ma	tter Tota	11	62.50
			. —	==========

CHARGE TO:	Visa	_Mastercard	American	Express
Account No:				Exp.Date
Name:		Signature		Amount

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 October 9, 2002 Invoice # 294706

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
09-05-02	Draft letter to attorney for cincinnati travelodge regarding	Accy	nours	Amount
09-06-02	answer Spoke with opposing counsel Nancy Oliver regarding provision of extension of time within which Travel Lodge be permitted to	ECH	0.25	62.50
09-12-02	answer.	JDH	0.25	28.75
09-16-02	deadline. Review answer of travelodge to	SLV	0.25	15.00
	counterclaim	ECH Total Hou	0.25 rs 1.00	62.50
		Total	Fees	168.75
	D	Matter Tota	1	168.75

CHARGE TO:	visaMastercardAmeri	can Express
Account No:		Exp.Date
Name:	Signature	Amount

Document 74-3 Filed 03/31/200 WOOD & LAMPING LIP

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 November 6, 2002 Invoice # 295349

Client Number: 29135-00001

RE: v. Travelodge Hotels, Inc. - Litigation

Date

Description of Services

10-08-02 Discussed with ECH

discovery strategy.

Atty Hours

Amount

JDH 0.25

Total Hours 0.25

28.75

Total Fees 28.

28.75

Matter Total

28.75

CHARGE TO:	Visa1	Mastercard	American	Express	
Account No:				Exp.Date	
Name:		Signature		Amount	

Document 74-3 Filed 03/31/2004

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 December 10, 2002 Invoice # 296395

Client Number: 29135-00001

RE: v. Travelodge Hotels, Inc. - Litigation

Date Description of Services Atty Hours Amount 11-14-02 Reviewed Travelodge's first set of discovery requests. JDH 0.25 28.75 Total Hours 0.25 Total Fees 28.75 Matter Total 28.75

CHARGE TO:	Visa	_Mastercard	_American	Express	
Account No:			_	Exp.Date	
Name:		Signature	•	Amount	

Filed 03/31/2004 Page 28 of 59 PING LLP

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 January 13, 2003 Invoice # 297124

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
12-11-02	Conferred with opposing counsel Nancy Oliver regarding status report to be filed with the	necy	nouls	Amount
12-12-02	court. Conferred with opposing counsel regarding status of discovery	JDH	0.25	28.75
12-13-02	requests. Conference with James D. Houston regarding discovery; telephone conference with Shawn Patel regarding	JDH	0.25	28.75
12-13-02	documents Conferred with ECH and Shawn Patel regarding	ECH	0.75	187.50
12-16-02	discovery. Filed and served joint status report with	JDH	1.00	115.00
12-17-02	Federal Court. Review caselaw; conference with James D. Houston regarding	JDH	0.25	28.75
12-17-02	discovery Conferred with ECH regarding information to be obtained from plaintiff through	ECH	0.75	187.50

Name:	Signature	Amount	
Account No:		Exp.Date	
CHARGE IO	wascercardwmetr	can express	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 297124 January 13, 2003

Gopal Govan Page 2

Client Number: 29135-00001

Date Description of Services Hours Atty Amount discovery. JDH 0.25 28.75 12-18-02 Drafted first set of discovery requests to be served upon THI. JDH 0.50 57.50 Total Hours 4.00 Total Fees 662.50 Date Cost Advanced Description Amount Photocopy 4.35 Fax Charges 30.00 Total Costs Advanced \$ 34.35 Matter Total 696.85 =========

Charge IO	_visaMascercaru	American Express
Account No:		Exp.Date
Name:	Signature	Amount

OCUMENT 74-3 Filed 03/31/2004 Page 30 of 59 COD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 February 17, 2003 Invoice # 298293

Client Number: 29135-00001

Date	Description of Services			
		Atty	Hours	Amount
01-02-03	Conferred with both ECH			
	and Sam Govan regarding			
	status of discovery			
01 00 00	responses.	JDH	0.25	28.75
01-03-03	CONTOCTOR WITCH CORNECT			
	for THI and Cincinnati			
	Travelodge regarding			
	discovery and available			
	deposition dates for Sam. Discussed same			
	with Sam Govan.	JDH	0.25	20.75
01-07-03		ODn	0.25	28.75
01 07 03	discovery responses;			
	conference with James			
	D. Houston	ECH	1.00	250.00
01-07-03			_ , , ,	200.00
	responses provided by			
	Mr. Govan, discussed			
	same with him; revised			
	discovery request			
	responses provided by			
	Mr. Govan in			
	preparation to serve			
	same. Revised discovery			
	to be propounded upon			
	THI; drafted discovery			
	responses to be served			
	upon Cincinnat			
	Travelodge.	JDH	2.25	258.75

CHARGE IO	visaMastercard	_American Express
Account No:_		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 298293 February 17, 2003

Gopal Govan

Page 2

Date	Description of Services			
		Atty	Hours	Amount
01-08-03	Conferred with Mr.			
	Govan regarding			
	discovery responses.	JDH	0.50	57.50
01-08-03	Continued to draft			
	discovery responses			
	based on information			
	provided by client.	JDH	0.50	57.50
01-09-03	Continued to draft			
	responses to discovery			
	requests of THI and			
	Cincinnati Travelodge.			
	Revised our discovery to them. Conferred with			
	Mr. Govan and Sean			
	Patel regarding same.	JDH	2.50	287.50
01-10-03	Conference with James	ODII	2.30	207.50
02 0 00	D. Houston regarding			
	discovery; documents	ECH	0.50	125.00
01-10-03	Conference with James			220.00
	Houston in regards to			
	production of documents			
	for discovery. Reviewed			
	and copied documents			
	for discovery			
	production per James			
	Houston.	SLV	1.00	60.00
01-10-03	Continued to finalize			
	discovery responses;			
	conferred with ECH and			
	Mr. Govan regarding			
	same.	JDH	2.25	258.75
01-13-03	Conferred with Mr.			
	Govan and finalized			
01 04 00	discovery responses.	JDH	1.25	143.75
01-24-03	Spoke with Mr. Govan			
	regarding need to	,		

CHARGE TO:	Mastercard	American Express	
Account No:		Exp.Date	
Name:	Signature	e Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 298293 February 17, 2003

Gopal Govan

Page 3

Date	Description of Services	7.6.1	**	
	conformation to his	Atty	Hours	Amount
01-27-03	confer prior to his deposition. Conferred with ECH	JDH	0.25	28.75
	regarding facts to be reviewed when preparing Mr. Govan for			
01-27-03	deposition. Conference with James D. Houston regarding	JDH	0.50	57.50
	deposition	ECH	0.25	62.50
01-28-03	Conferred with Sam Govan, ECH regarding	ECII	0.23	02.30
01-28-03	Mr. Govan's deposition. Conference with clients	JDH	3.25	373.75
	regarding deposition	ECH	1.75	437.50
01-29-03	Defended deposition of Gopal Govan; conferred with ECH regrding same			
01-29-03	(.50).	JDH	8.25	948.75
01 25 05	extend discovery			
	cutoff.	JDH	0.25	28.75
01-30-03	Defended second day of	0.5	0.20	20
	Gopal Govan deposition;			
	conferred with Mr.			
	Govan and ECH regarding			
	same.	JDH	4.00	460.00
01-30-03	Drafted motion to continue discovery			
	deadline.	JDH	0.25	28.75
01-30-03	Conference with client regarding deposition	ECH	0.50	125.00
01-31-03	Revised motion to			
	continue trial date;			
	drafted letter to Mr.			
	Govan seeking			

CHARGE TO:	visaMastercard_	American Express	
Account No:		Exp.Date	
Name:	Signatu	ure Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 298293
February 17, 2003

Gopal Govan Page 4

Client Number: 29135-00001

Date Description of Services Atty Hours Amount production of documents. JDH 0.25 28.75 Total Hours 31.75 Total Fees 4,136.25 Cost Advanced Description Date Amount

01-29-03 Delivery Service; FEDEX; Federal Express 28.82
Photocopy 113.25
Fax Charges 30.00
Telephone 0.35

Total Costs Advanced \$ 172.42

Matter Total 4,308.67

CHARGE TO:	_visamastercard	_American Express	
Account No:		Exp.Date	
Name:	Signature	Amount	

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 March 18, 2003 Invoice # 299227

Client Number: 29135-00001

Date	Description of Services			
		Atty	Hours	Amount
02-03-03 02-05-03		RCM	0.25	6.25
02-05-03	regarding viability of			
	claims against			
	Cincinnati Travelodge;			
	reviewed inspection			
	reports and compared		0.75	
02-07-03	same to punch lists. Reviewed inspection	JDH	0.75	93.75
02 07 03	reports, punch list and			
	post closing documents			
	in order to assess			
	viability of fraud			
	claims against seller; conferred with ECH			
	regarding same.	JDH	2,00	250.00
02-07-03	Conferred with Brian			
	Giles and Sam Govan			
	regarding status of			
	claims against Cincinnati Travelodge.	JDH	0.50	62.50
02-07-03	Conference with James	חעט	0.30	62.50
.	D. Houston regarding			
	legal issues; summary			
	judgment	ECH	1.25	331.25
02-10-03	Conferred with opposing			
	counsel regarding extension of discovery			
	date.	JDH	0.25	31.25

CHARGE IO:	rsamascercardamerican	Fybress
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299227 March 18, 2003

Gopal Govan

Page 2

Date	Description of Services	Atty	Hours	Amount
02-13-03	Conferred with Sean Patel, District Five police department regarding prostitution issue.	-		
02-18-03	Conferred with Shawn Patel regarding police reports of illegal activity which preceded	JDH	0.25	31.25
02-19-03	sale to Mr. Govan. Reviewed and analyzed memorandum in opposition to Govan motion to continue	JDH	0.25	31.25
02-25-03	produced by THI, conferred with ECH	JDH	0.25	31.25
02-26-03	regarding same. Conference with James D. Houston regarding	JDH	0.50	62.50
02-26-03	discovery Revised memorandum in support of motion for additional discovery; conferred with ECH regarding discovery strategy; drafted letters to opposing	ECH	0.50	132.50
02-27-03	counsel regarding same. Conferred with Nancy Oliver regarding responses to	JDH	1.50	187.50
02-28-03	outstanding discovery. Revised memorandum in support of additional	JDH	0.25	31.25

CHARGE IO:	visaMastercard	American Express	
Account No:		Exp.Date	
Name:	Signatur	re Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299227 March 18, 2003

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Gopal Govan Page 3

Client Number: 29135-00001

Date Description of Services Atty Hours Amount discovery; drafted letter to Nancy Oliver regarding deposition dates for THI wintesses. Conferred with Cincinnati Travelodge counsel regarding outstanding discovery. JDH 0.25 31.25 Total Hours 8.75 Total Fees 1,313.75 Date Cost Advanced Description Amount 02-28-03 Transcript; CIN-TEL; Cin-Tel Corporation 735.85 02-28-03 Transcript; CIN-TEL; Cin-Tel Corporation 479.95 Photocopy 4.50 Fax Charges 3.00 Total Costs Advanced 1,223.30 Matter Total 2,537.05

CHARGE TO:	visaMastercard	_American Express	
Account No:_		Exp.Date	
Name:	Signature	Amount	

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 April 11, 2003 Invoice # 299796

Client Number: 29135-00001

Date	Description of Services	Attv	Hours	Amount
03-03-03	Revised memorandum in support of additional discovery; conferred with opposing counsel regarding additional	necy		7 Mile and
03-03-03	depositions. Conferred with Sam regarding potential settlement; need to produce documnets. Dictated settlement	JDH	0.25	31.25
	letter directed to THI.	JDH	0.50	62.50
03-04-03	File reply.	RCM	0.25	6.25
03-10-03	Conference with James D. Houston regarding	Ecu	0.50	120 50
03-10-03	discovery; issues Conferred with opposing counsel regarding deposition of	ECH	0.50	132.50
	inspector.	JDH	0.25	31.25
03-11-03	Conference with James D. Houston regarding			
03-11-03	deposition, discovery Drafted correspondence to Nancy Oliver confirming Shane Blankenship's	ECH	0.25	66.25
	deposition.	JDH	0.25	31.25
03-12-03	Conferred with Sam			

CHARGE TO:	visamastercard_	American Express
Account No:_		Exp.Date_
Name:	Signatu	e Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299796
April 11, 2003

Gopal Govan

Page 2

Date	Description of Services	Atty	Hours	Amount
	Govan regarding settlement strategy; review of his	necy	nours	Allouite
03-12-03	deposition. Drafted letter to Nancy Oliver confirming new	JDH	0.25	31.25
03-13-03	deposition date. Conference with James D. Houston regarding	JDH	0.25	31.25
03-13-03	depositions, deadlines Conferred with opposing counsel regarding Mr. Govan's outstanding	ECH	0.25	66.25
03-14-03	discovery. Began to review	JDH	0.25	31.25
03-17-03		JDH	0.50	62.50
03-17-03	D. Houston regarding discovery issues Reviewed deposition of	ECH	0.25	66.25
03-17-03	Gopal Govan. Drafted letter to Sam Govan regarding clarification to deposition testimony. Conferred with Nancy Oliver regarding need to obtain systems	JDH	2.25	281.25
03-17-03	standards manual. Conferred with ECH regarding subjects to be addressed in deposition of Shane	JDH	0.50	62.50
03-18-03	Blankenship.	JDH	0.25	31.25

CHARGE TO:	_visaMascercard	_American Express	
Account No:		Exp.Date	
Name:	Signature	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299796 April 11, 2003

Gopal Govan Page 3

Date	Description of Services			
		Atty	Hours	Amount
	D. Houston regarding			
	discovery	ECH	0.75	198.75
03-18-03	Reviewed systems			
	standards manual			
	produced by THI;			
	coferred with Sam Govan			
	regarding corrections			
	to deposition;			
	Conferred with ECH			
	regarding Blankenship			
	deposition, and			
	prepared for the same.	JDH	3.75	468.75
03-19-03	Telephone conference			
	with James D. Houston			
	regarding deposition	ECH	0.25	66.25
03-19-03	Telephone conference			
	with opposing counsel			
	regarding court			
	reporter arrangements			
	per James Houston.	SLV	0.25	20.00
03-19-03	Traveled to Cleveland			
	and took deposition of			
	THI Quality Assurance			
	inspector Shane			
	Blankenship.	JDH	11.00	1,375.00
03-20-03	Conference with James			
	D. Houston regarding			
	deposition of Shane			
	Blankenship	ECH	0.25	66.25
03-20-03	Conferred with ECH			
	regarding information			
	obtained during			
	deposition of Shane			
	Blankenship.	JDH	0.25	31.25
03-21-03	Conference with James			
	D. Houston regarding			

CHARGE TO:	visa	_mastercard	American	Express		
Account No:				Exp.Date		
Name:		Signatur	9	· · · · · · · · · · · · · · · · · · ·	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299796
April 11, 2003

Gopal Govan Page 4

Date	Description of Services	71++++	Houma	7 m a m tr
	client's deposition; telephone conference	Atty	Hours	Amount
03-21-03	with Sean Conferred with Shawn	ECH	0.50	132.50
03-21-03	Patel regarding potential threat of criminal prosecution associated with drug			
03-24-03	activity. Reviewed and analyzed documents produced by Cincinnati Travelodge; drafted letter to	JDH	0.50	62.50
03-25-03	counsel regarding deficiencies in responses, seeking full answers and production of all relevant documents. Conference with James Houston in regards to calculating invoice totals. Began reviewing	JDH	1.25	156.25
03-26-03	invoices; began creating table of invoices per James Houston. Conferred with ECH regarding Govan deposition testimony; potential summary	SLV	1.75	140.00
03-26-03	judgment arguments that may be made. Made revisions to invoice table per James	JDH	1.25	156.25
	Houston.	SLV	0.25	20.00

CHARGE TO:	_visamastercard	American Express	
Account No:		Exp. Date	
Name:	Signature	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299796
April 11, 2003

Gopal Govan Page 5

Date	Description of Services		TI	7
03-26-03	Review deposition; conference with James D. Houston regarding legal issues; draft letter to client regarding deposition	Atty	Hours	Amount
03-27-03	and documents Final revision of	ECH	1.50	397.50
	responses to discovery Reviewed correspondence and supplemental	ECH	0.25	66.25
	discovery responses from Cincinnati TL.	JDH	0.25	31.25
	Thom officering 15,	Total Hou		31.23
		Total	Fees	3,950.00
Date	Cost Advanced Descripti	lon		Amount
	Photocopy Fax Charges			77.25 10.00
		Total Costs	Advanced	\$ 87.25
		Matter Total	1	4,037.25

CHARGE TO:	visamastercard_	American Express
Account No		Exp.Date
Name:	Signatu	re Amount

WOOD & LAMPING LLP Page 42 of 59

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

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Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 May 13, 2003 Invoice # 300639

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
04-11-03	Telephone conference with client; conference with James	Accy	nours	Amount
04-11-03	D. Houston Drafted settlement	ECH	0.50	132.50
04-11-03	proposal, sent same to			
04-14-03	opposing counsel. Conferred with ECH regarding viability of prostitution/revenue claim. Spoke with Shawn Patel regarding documents to be sent in support of damages	JDH	0.25	31.25
04-14-03	claims.	JDH	0.25	31.25
04-15-03	settlement Review responses; draft letter to attorney for Plaintiff and court	ECH	0.50	132.50
04-16-03	reporter Reviewed additional invoices submitted by	ECH	0.50	132.50
04-16-03	Sam Govan. Conference with James Houston in regards to receipt of updated	JDH	0.25	31.25

CHARGE TO:	visaMastercardAmer	ican Express	
Account No:_		Exp.Date	
Name:	Signature	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 300639 May 13, 2003

Gopal Govan

Page 2

Date	Description of Services	70 10 10 10	,,	
	expenses and updating Mr. Govan's expense summary. Updated and calculated Mr. Govan's expense summary per James Houston. Created expense binder with supporting summary and invoices per James	Atty	Hours	Amount
	Houston.	SLV	1.50	120.00
04-22-03	Conference with JDH			
	regarding summary judgment motions.	KAN	0.50	62.50
04-22-03	Reviewed and analyzed motions for summary judgment filed by THI and Cincinnati			
	Travelodge.	JDH	0.50	62.50
04-23-03	Reviewed Motion for Summary Judgement and			
	"evidence" in support.	KAN	2.00	250.00
04-25-03	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT			
	D. Houston regarding Motions	ECH	0.50	132.50
04-25-03	Concluded review,	БСП	0.50	132.30
	analysis of THI summary judgment motion; conferred with ECH			
	regarding same.	JDH	1.00	125.00
04-25-03	Conference with James Houston in regards to bates stamping all invoices included in			
	expense summary.	SLV	0.25	20.00
04-28-03	Bates stamped and copied all invoices in	DIIV	V • 23	20,00

CHARGE TO:	_visamastercard_	American	Express	
Account No:			Exp.Date	
Name:	Signatu	ire	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 300639 May 13, 2003

Gopal Govan Page 3

Date	Description of Services	7 4 4	ft	7
	support of expense summary per James	Atty	Hours	Amount
04-29-03	Houston. Conference with James Houston in regards to	SLV	0.75	60.00
	reviewing inspection reports and preparing chart for comparisons			
04-30-03	between punchlist and inspection reports. Continued to research	SLV	0.25	20.00
	pertinent law in preparation for drafting response			
04 20 02	memorandum opposing summary judgment.	JDH	0.75	93.75
04-30-03	Follow up conference with James Houston in regards to charting			
	comparisons between Quality Assurance			
	Reports and Punchlist. Drafted and sent letter to opposing counsel			
	enclosing bates stamped invoices. Copied			
	additional set of invoices to send to opposing counsel per			
	James Houston.	SLV Total Hour	1.25 cs 11.50	100.00
		Total F	ees	1,537.50

SHARGE TO:	visam	astercard	American	Express	
Account No:				Exp.Date	
Name:		Signature			Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 300639 May 13, 2003

Gopal Govan Page 4

Client Number: 29135-00001

Date Cost Advanced Description Amount

04-17-03 Outside Services; Rennillo Reporting Services 460.65
Photocopy 62.40
Fax Charges 2.00

Total Costs Advanced \$ 525.05

Matter Total 2,062.55

CHARGE IO.	visa Pastercard	_American express
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 July 31, 2003 Invoice # 303019

Client Number: 29135-00001

Date	Description of Services			
		Atty	Hours	Amount
05-01-03	Continued to research law regarding fraud, liquidated damages in preparation for drafting response to THI summary judgment motion. Conferred with Karen Nicewander regarding facts	-		
	pertinent to response			
	to Cincinnati Travel			
	Lodge's summary			
	judgment motion.	JDH	3.75	468.75
05-01-03	Conference with James			
	D. Houston regarding			
	pending Motions	ECH	0.25	66.25
05-01-03				
	memorandum in			
	opposition to motion for summary judgment.			
	Conference with JDH.	KAN	2.00	250.00
05-02-03	Continued to research			220.00
	and began to draft			
	memorandum opposing THI			
	(franchiser's) motion			
05 02 02	for summary judgment.	JDH	5.25	656.25
05-02-03	Reviewed all Quality Assurance Evaluation			
	Reports to creat			

CHARGE TO:	VisaMa	stercard	_American	Express	
Account No:_				Exp.Date	
Name:		Signature	•	Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 303019 July 31, 2003

Gopal Govan

Page 2

Date	Description of Services	Atty	Hours	Amount
	summary for chart. Began creating chart comparing Punchlist and Quality Assurance Reports per James	necy	nours	74HOUTE
05-02-03	Houston. Conference with James D. Houston regarding legal claims, motions;	SLV	2.75	220.00
05-02-03	review memos Reviewed and summarized depositions of Govan	ECH	1.00	265.00
05-03-03	and Blankenship. Continued to research, draft memorandum	KAN	2.00	250.00
05-04-03	draft memorandum	JDH	3.00	375.00
05-04-03	summarizing	JDH	5.25	656.25
05-05-03	depositions. Researched the fraud and "as-is" issue. Finalized chart of comparisons of Quality Assurance Reports and	KAN	2.00	250.00
05-05-03	regarding Summary	SLV	1.75	140.00
05-05-03	Judgment; conference with James D. Houston Completed drafting,	ЕСН	1.50	397.50

CHARGE TO:	_visaMastercardAme	erican Express
Account No:		Exp.Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 303019 July 31, 2003

Gopal Govan

Page 3

Date	Description of Services			
		Atty	Hours	Amount
	filed memorandum in			
	opposition to THI			
	Summary Judgment			
	motion.	JDH	8.00	1,000.00
05-05-03	Drafting memorandum in			
	opposition to motion			
	for summary judgment.	KAN	4.00	500.00
05-06-03	Color coded			
	objections/agreements			
	to Plaintiff's Findings			
	of Fact and Conclusion			
	of Law per James			
	Houston.	SLV	1.75	140.00
05-06-03	Review proposed			
	findings and			
	conclusions of law;			
	conference with James			
	D. Houston	ECH	1.25	331.25
05-06-03	Drafted, revised and			
	filed findings of fact			
	and conclusions of law;			
	drafted responses to			
	THI's proposed			
	factual/legal findings.	JDH	2.25	281.25
05-06-03	Drafting memorandum in			
	opposition to motion			
	for summary judgment.	KAN	3.50	437.50
05-07-03	Conferred with Karen			
	Nicewander regarding			
	arguments to be made in			
	opposition to the			
	summary judgment motion			
	of Cincinnati			
	Travelodge.	JDH	0.25	31.25
05-07-03	Drafting memorandum in			
	opposition to motion			

CHARGE TO:	_V1saMastercard	dAmerican	Express	
Account No:			Exp.Date	
Name:	Signat	ture	A	mount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 303019
July 31, 2003

Gopal Govan

Page 4

Date	Description of Services	744	II a casa a	7
05-08-03	for summary judgment. Corrections to Memo in Opposition to Summaru	Atty KAN	Hours 5.00	Amount 625.00
	Judgement.	TNB	1.50	97.50
05-08-03	File table.	RCM	0.25	6.25
05-08-03	Review Memo in			
	Opposition to Cincinnati Travelodge			
	Motion for Summary			
	Judgment; conference			
	with James D. Houston	ECH	1.50	397.50
05-08-03	Revised and filed			
	memorandum in			
	opposition to Cincinnati Travelodge's			
	summary judgment			
	motion.	JDH	1.00	125.00
05-08-03	Drafted final changes			
	to memorandum in	17733	0.00	050.00
05-15-03	opposition. Conferred with ECH	KAN	2.00	250.00
03 13 03	regarding potential			
	trial strategy;			
	conferred with Mr.			
	Govan regarding status			
	of case, need to obtain			
	phone records reflecting calls with			
	THI.	JDH	0.75	93.75
05-19-03	Review court order;			
	send to client	ECH	0.25	66.25
05-21-03	Drafted motion for	TD.:	0.05	04 05
05-22-03	right to jury trial. Conference with James	JDH	0.25	31.25
03 22 03	D. Houston regarding			
	trial date, Jury Demand	ECH	0.25	66.25

CHARGE TO:	Visa	Mastercard	American	Express	
Account No:			-	Exp.Date_	
Name:		Signature			mount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 303019
July 31, 2003

Gopal Govan

Page 5

Date	Description of Services	71 th the state of	Uouwa	7 m a
05-22-03	Drafted motion to continue the trial	Atty	Hours	Amount
05-23-03	date. Finalized motion for	JDH	0.25	31.25
00 20 00	continuance of trial date, motion for jury			
05-27-03	trial.	JDH	0.25	31.25
00 27 05	Trial	ECH	0.25	66.25
05-28-03	Revised motion to			
	continue trial date.	JDH	0.25	31.25
05-28-03	File motion.	RCM	0.25	6.25
05-29-03	File motion.	RCM	0.25	6.25
06-04-03	Review Reply memo	ECH	0.50	132.50
06-06-03	Receipt and review of	•		
	Order setting new trial			
	date. Updated			
	litigation database			
	with court date.	SLV	0.25	20.00
06-19-03	3 3			
	Jury Demand	ECH	0.25	66.25
06-19-03	P.M. conference w/Jamie			
	Houston re-status of			
	case N/C/	GJD	0.50	0.00
06-19-03	Reviewed and analyzed			
	THI memorandum opposing			
	request for jury trial			
	(.25); conferred with			
	Gary Davis regarding			
	status of case -			
	Partial N/C.	JDH	0.75	93.75
06-23-03	Began to research			
	circumstances under			
	which one may waive			
06 05 00	right to a jury trial.	JDH	0.50	62.50
06-25 - 03	Continued to research			

CHARGE TO:	_visaMastercard	_American Express
Account No:		Exp. Date
Name:	Signature	Amount

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 303019 July 31, 2003

Gopal Govan Page 6

Date	Description of Services circumstances under which contractual	Atty	Hours	Amount
06-25-03	waiver of jury trial will be upheld. Conference with James D. Houston regarding	JDH	0.50	62.50
06-27-03	Reply Brief Concluded research for, drafted and revised reply memorandum in	ECH	0.25	66.25
06-30-03	support of jury trial. Review and revise memo	JDH	2.25	281.25
00 00 00	regarding jury trial	ECH Total Hou	0.50 rs 72.00	132.50
		Total	Fees	9,197.36
Date	Cost Advanced Description			Amount
05-01-03 05-07-03	Computer Assisted Researc Transportation; James D.	Houston		18.75 91.79
05 - 28-03 05 - 28-03	Delivery Service; FEDEX; Delivery Service; FEDEX;			12.74 11.65
06-01-03	Computer Assisted Researc		APICSS	546.72
06-01-03	Computer Assisted Researc			44.05
	Photocopy			64.65
	Postage			4.79
	То	tal Costs	Advanced	\$ 795.14
	Ма	tter Tota	1	9,992.50

CHARGE TO:	_VisaMastercard	_American Express	
Account No:		Exp.Date	
Name:	Signature	Amount	

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Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103

August 8, 2003 Invoice # 303213

Client Number: 29135-00001

Date	Description of Service	es		
		Atty	Hours	Amount
07-11-03				
	opposing THI's attempt	•		
	to file additional			
	brief in opposition to)		
	our motion for jury trial.	JDH	0.25	21 05
07-16-03	File response to	JUH	0.25	31.25
07-10-05	motion.	МЈМ	0.25	6,25
07-18-03	Reviewed and analyzed	HOH	0.23	0.25
0. 10 00	surreply of THI;			
	drafted motion to			
	strike the same.	JDH	0.25	31.25
07-24-03	File motion to strike			
	reply.	MJM	0.25	6.25
		Total Hou	rs 1.00	
			_	
		Total	Fees	75.00
Date	Cost Advanced Descript	ion		Amount
07 01 02	Committee Basisted Base	1_		122 70
07-01-03	Computer Assisted Rese	arcn		133.78
		Total Costs	Advanced	\$ 133.78
		Matter Tota	1	208.78
				==========

CHARGE TO:	_visamastercard	American Express
Account No:		Exp.Date
Name:	Signatur	a Amount

Document 74-3 Filed 03/31/2004 VOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

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Gopal Govan 265 Union Avenue Memphis, TN 38103 September 9, 2003 Invoice # 303989

Client Number: 29135-00001

RE: v. Travelodge Hotels, Inc. - Litigation

Date Description of Services Atty Hours Amount 08-12-03 Telephone conference with attorney for Safemark regarding claim against client for safes at Travelodge ECH 0.25 66.25 Total Hours 0.25 Total Fees 66.25 _____ Matter Total 66.25

CHARGE TO:	Visa	_Mastercard	American	Express	
Account No:_				Exp.Date	
Name:		Signatur	е	Amount	

WOOD & LAMPING LLP Page 54 of 59

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 November 7, 2003 Invoice # 305746

Client Number: 29135-00001

Date	Description of Service:	s		
		Atty	Hours	Amount
10-29-03	Conference with James D. Houston regarding evidence, documents.			
10-29-03	trial , wittnesses Conferred with ECH regarding trial	ECH	0.50	132.50
	preparation.	JDH	0.50	62.50
		Total Hou:	rs 1.00	
		Total 1	Fees	195.00
		Matter Total	1	195.00

CHARGE TO:	Visa	Mastercard	American Express
Account No:_			Exp. Date
Name:		Signatur	e Amount

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ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 December 8, 2003 Invoice # 306552

Client Number: 29135-00001

Date	Description of Services			
		Atty	Hours	Amount
11-06-03	Review findings of fact			
	of Defendants	ECH	0.50	132.50
11-12-03	Conferred with opposing			
	counsel Nancy Oliver			
	regarding extension of			
	time to file pretrial			
	statement.	JDH	0.25	31.25
11-14-03	Telephone conference	-		
	with attorney for Safes	ECH	0.25	66.25
11-24-03				
	attorney for Safemark;			
	draft letter to client	ECH	0.25	66.25
		Total Hour	s 1.25	
		Total F	ees	296.25
	N	atter Total		206.25
	M	acter lotar		296.25
				=========

CHARGE TO:	Visa	Mastercard	_American	Express
Account No:_				Exp.Date
Name:		Signature		Amount

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 February 18, 2004 Invoice # 309118

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
01-05-04	Conferred with ECH regarding case strategy; reviewed and analyzed pertinent contract documents necessary to evaluate possible settlement		nouls	Amount
01-05-04	offer.	JDH	0.75	93.75
01-08-04	issues Reviewed decision granting Summary	ECH	0.25	66.25
01-27-04	Judgment to THI.	JDH	0.25	31.25
01-27-04	Judgment decision.	JDH	0.25	31.25
01-28-04	Judgment.	SLV	0.25	20.00

CHARGE TO:	visa	mastercard	American Express	
Account No:			Exp.Date	_
Name:		Signature	e Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 309118 February 18, 2004

Gopal Govan Page 2

Client Number: 29135-00001

Description of Services Date Amount Atty Hours Telephone conference with District Court regarding same. Online review of case information; obtained copy of Order per James SLV 0.50 40.00 Houston. Total Hours 2.25 Total Fees 282.50 Date Cost Advanced Description Amount Photocopy 3.90 1.29 Postage 5.19 Total Costs Advanced Matter Total 287.69 _____

CHARGE TO:	_VisaMastercard	American Express
Account No:		Exp.Date
Name:	Signatur	e Amount

ATTORNEYS AND COUNSELORS AT LAW 600 Vine Street, Suite 2500 Cincinnati, Ohio 45202-2409

> TELEPHONE (513) 852-6000 FAX (513) 852-6087 FED I.D. 31-0494955

> > Terms: Payable Upon Receipt SERVICE CHARGE AFTER 30 DAYS

Gopal Govan 265 Union Avenue Memphis, TN 38103 March 10, 2004 Invoice # 309813

Client Number: 29135-00001

Date	Description of Services			
		Atty	Hours	Amount
02-02-04	summary judgment			
	decision for possible			
	grounds for appeal.	JDH	0.25	31.25
02-04-04	•			
	Order; conference with			
	James D. Houston			
	regarding strategy,			
00 05 04	compliance with Order	ECH	1.50	412.50
02-05-04				
	D. Houston and K. Frank	200	0.50	100.50
00 00 04	regarding legal issues	ECH	0.50	137.50
02-09-04	Telephone conference			
	with client regarding decision and revenues	BOIL	0 05	CO 75
02-11-04		ECH	0.25	68.75
02-11-04	attorney Brian Giles of			
	Cincinnati Travelodge			
	re: court's			
	encouragement of			
	settlement and			
	additional contact			
	information for Tom			
	Fuller	KKF	0.25	37.50
02-12-04		IXIL	0.25	37.50
02 12 04	attorney B. Giles at			
	Stratman, for			
	Cincinnati Travelodge,			
	to discuss court's			
	co arboabb court b			

CHARGE TO:	_visamastercard	dAmerican Express	
Account No:		Exp.Date	
Name:	Signat	ture Amount	

ATTORNEYS AND COUNSELORS AT LAW

Invoice # 309813 March 10, 2004

Gopal Govan

Page 2

Date	Description of Services			
		Atty	Hours	Amount
	encouragement of			
	settlement and facts of			
	case, including contact			
	<pre>information for T. Fuller; perform limited</pre>			
	search for T. Fuller on			
	internet in Watervliet,			
	NY; email from B. Giles			
	with Fuller contact			
	information; meet with			
	E. Holzapfel to discuss			
02-12-04	litigation strategy	KKF	1.00	150.00
02-12-04	Conference with K. Frank regarding			
	discovery; telephone			
	conference with			
	attorney for Cincinnati			
	Travelodge	ECH	0.50	137.50
02-20-04	P.M. conference w/E.C.			
	Holzapfel re status and			
	next steps - N/C.	GJD	0.25	0.00
		Total Hou	rs 4.50	
		Total	Fees	975.00
	N/	atter Tota	1	075 00
	141	accer rota	т.	975.00

CHARGE IO:	_visamastercard	_American Express
Account No:		Exp.Date
Name:	Signature	Amount